# SERIAL 04175 - C UNIFORMS, BLENDED FABRIC II (NIGP CODE 20085)

DATE OF LAST REVISION: July 6, 2005 CONTRACT END DATE: April 30, 2008

# **CONTRACT PERIOD THROUGH APRIL 30, 2008**

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for UNIFORMS, BLENDED FABRIC II (NIGP CODE 20085)

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **APRIL 07, 2005.** 

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

Wes Baysinger, Director Materials Management

AS/ks Attach

Copy to: Clerk of the Board

Valerie Chavez, Facilities Management Kathy Sicard, Materials Management

(Please remove Serial 98069 from your contract notebooks)

SPECIFICATIONS ON INVITATION FOR BID FOR:

# UNIFORMS, BLENDED FABRIC II (NIGP CODE 20085)

# **1.0 <u>INTENT</u>**:

The intent of this Invitation for Solicitation is to establish a single source contract for Uniforms and Accessories for construction trades, law enforcement staff, administrative staff and other types of occupations. Also included are blanket discounts for related supplies as covered by current pricing documents. Amendments, supplements and/or revisions will be effective upon receipt and approval of notice to the Department of Materials Management.

# **2.0 TECHNICAL SPECIFICATIONS:**

- 2.1 SHIRTS:
  - 2.1.1 Men's, 65% polyester/35% cotton, permanent press, seven (7) front buttons, convertible collar, two breast pockets with button closures, left pocket with pencil holder. RedKap or equal.
    - 2.1.1.1 Sizes:
      - $2.1.1.1.1\,Small-3Xlarge$
    - 2.1.1.2 Long Sleeve
    - 2.1.1.3 Short Sleeve
    - 2.1.1.4 Color:
      - 2.1.1.4.1 White
      - 2.1.1.4.2Tan
  - 2.1.2 Men's, 100% cotton, pre-shrunk, permanent press, seven (7) front buttons, convertible collar, two breast pockets with button closures, left pocket with pencil holder. RedKap or equal.
    - 2.1.2.1 Sizes:
      - $2.1.2.1.1\,Small-3X large$
    - 2.1.2.2 Long Sleeve
    - 2.1.2.3 Short Sleeve
    - 2.1.2.4 Colors:
      - 2.1.2.4.1 White
      - 2.1.2.4.2 Tan
  - 2.1.3 Men's 100% wrinkle resistant cotton twill, Convertible collar with stays. Pencil stall. 6 oz. RedKap or equal.
    - 2.1.3.1 Sizes:
      - 2.1.3.1.1 Small -3X large

- 2.1.3.2 Long Sleeve
- 2.1.3.3 Short Sleeve
- 2.1.3.4 Color:
  - 2.1.3.4.1 Khaki
- 2.1.4 Tropic weave, permanent press, two front pockets with button and velcro flaps, 65% dacron polyester/35% cotton. Flying Cross or equal.
  - 2.1.4.1 Sizes:
    - 2.1.4.1.1 Small 3Xlarge
  - 2.1.4.2 Long Sleeve
  - 2.1.4.3 Short Sleeve
  - 2.1.4.4 Color:
    - 2.1.4.4.1 Silver Tan
- 2.2 SPORTS SHIRTS:
  - 2.2.1 "Golf" type, pullover, two button closure, with pocket and collar, 50% cotton/50% polyester. Hanes or equal.
    - 2.2.1.1 Sizes:
      - 2.2.1.1.1 Medium 4X large
    - 2.2.1.2 Colors:
      - 2.2.1.2.1 White
      - 2.2.1.2.2Tan
  - 2.2.2 "Golf" type, pullover, two button closure, with pocket and collar, 100% cotton. Hanes or equal.
    - 2.2.2.1 Sizes:
      - 2.2.2.1.1 Medium 2X large
    - 2.2.2.2 Colors:
      - 2.2.2.2.1 White
      - 2.2.2.2 Tan
- 2.3 PANTS:
  - 2.3.1 Men's 100% wrinkle resistant cotton twill, straight cut, no cuff, seven belt loops, button front w/metal zipper fly, two side pockets, two back pockets, left back pocket with button closure, bar tacked at all points of strain. RedKap PC20 or equal.
    - 2.3.1.1 Colors:

- 2.3.1.1.1 Navy Blue
- 2.3.1.1.2 Dark Brown
- 2.3.1.1.3 White
- 2.3.2 Men's 100% cotton, 14 oz denim, Leatherette label, rivets at all points of stress, traditional fit, boot cut. Dickies 17292 or equal.
  - 2.3.2.1 Colors:
    - 2.3.2.1.1 Rinsed Overdyed Blue
    - 2.3.2.1.2 Rinsed Dark Brown
- 2.3.3 Men's 100% cotton, 13 <sup>3</sup>/<sub>4</sub> oz denim, Leatherette label, rivets at all points of stress, traditional fit, boot cut. Dickies 17245 or equal.
  - 2.3.3.1 Color:
    - 2.3.3.1.1 Rinsed White
- 2.3.4 8 oz 65% polyester/35% cotton, TouchTex soft hand twill, side elastic inserts, single button closure (how many buttons?). RedKap PT60 or equal
  - 2.3.4.1 Color:
    - 2.3.4.1.1 Dark Brown
- 2.3.5 Men's 100 % texturized woven polyester, heavyweight stretch twill, Western style. Wrangler 00082 or equal.
  - 2.3.5.1 Color:
    - 2.3.5.1.1 Dark Brown
- 2.3.6 Men's and Women's 100% cotton twill, five pocket style, Cowboy cut jeans. Wrangler 13MWZ or equal.
  - 2.3.6.1 Color:
    - 2.3.6.1.1 Dark Brown
- 2.3.7 BDU Cargo (Combat) Pants, 65% polyester/35% cotton twill, two front pockets, two back pockets with two hidden-buttons flap closures, two pleated cargo pockets (one on side of each leg below front and back pockets) 9-1/2" D x 9" W with two hidden-buttons flap closures, seven 2-3/4" belt loops, waist-adjustable straps on sides, four-button front fly, patch reinforced knees, drawstring hemmed legs
  - 2.3.7.1 Color:
    - 2.3.7.1.1 Dark Brown

- 2.4 SMOCKS:
  - 2.4.1 Ladies, 80% polyester/20% combed cotton, short sleeve, four button front, hip length, two lower French hemmed pockets. RedKap TP23 or equal.
    - 2.4.1.1 Color:

2.4.1.1.1 Tan

- 2.5 COVERALLS:
  - 2.5.1 100% cotton, straight cut, no cuff, two snap closures, two breast pockets left pocket with pencil holder, two side pockets, two back pockets, left back pocket with button closure, two side slits, metal zipper fly, bar tacked at all points of strain. RedKap CC14 or equal.
    - 2.5.1.1 Color:

2.5.1.1.1 Tan

- 2.6 CAPS:
  - 2.6.1 Baseball style, adjustable, fabric or fabric/mesh.
    - 2.6.1.1 Color:

2.6.1.1.1 Dark Brown

- 2.7 BELTS:
  - 2.7.1 Top grain leather embossed belts (Basket Weave). Chamber or equal.
    - 2.7.1.1 Color:

2.7.1.1.1 Brown

- 2.8 JACKETS:
  - 2.8.1 65% fortrel polyester/35% combed cotton, slash front pockets, pencil pocket on left sleeve, heavy-duty brass zipper, front closure, adjustable tabs at wristband, quilted lining with polyurethane fill. Dickies or equal.
    - 2.8.1.1 Colors:

2.8.1.1.1 Chocolate Brown

2.8.1.1.2 Navy

- 2.9 HAT:
  - 2.9.1 Double or triple brimmed straw campaign hat, traditional four dent style, stiff brim in 3" width with straight curl, 40 straw by Stratton or equal
- 2.10 GUN BELT:
  - 2.10.1 Ballistic nylon 2 or 2 ¼ inch wide, holster for Glock model 22, single handcuff case, double magazine holder, mace case, pager holder and key loop with spring attached ring like Bianchi or Safariland or equal.

2.10.2 Color:

2.10.2.1 Black

- 2.11 Price per garment (shirts) for lettering Embroidery
  - 2.11.1 First line
  - 2.11.2 Subsequent lines
  - 2.11.3 Set-up charge
- 2.12 Price per garment for lettering Patch sown onto garments placement to be determined at time of purchase.
  - 2.12.1 Set-up charge
  - 2.12.2 County supplied patch
- 2.13 Produce/manufacture Maricopa County Seal Patches (Samples available upon request contact Valerie Chavez at Facilities Management, 602-506-8975)
- 2.14 Produce/manufacture Maricopa Protective Services Patches (Samples available upon request contact Valerie Chavez at Facilities Management, 602-506-8975)

#### 2.15 QUALITY:

The materials and supplies called for herein shall be the best of their grade and types, prepared according to the best available standards or accepted formulas, and thoroughly tested and subjected to rigid examination and standardization. Items not meeting these requirements shall be replaced at no cost to the County upon due notice of deficiency.

The successful bidder must guarantee his product against any defect in workmanship or materials. Failure to comply with this requirement shall result in return of the merchandise within 30 days at the expense of the bidder for prompt replacement with merchandise meeting the standards listed herein. Should the bidder not meet this condition, the County shall obtain its requirements on the open market and the contractor shall be obligated to assume excess costs, if applicable.

## 2.16 TAX:

*NO TAX SHALL BE LEVIED AGAINST LABOR*. Bid pricing to include all labor, overhead tools and equipment used, profit, and any taxes that may be levied. It is the responsibility of the Contractor to determine any and all taxes and include the same in bid price.

#### 2.17 DELIVERY:

Delivery is required F.O.B. DESTINATION, FREIGHT PRE-PAID within two (2) days of receipt of Purchase Order for in stock items, requiring NO embroidery & seven (7) days for items requiring embroidery, to any delivery location within Maricopa County as specified by the County. Contractor shall indicate on Pricing Documentation (Attachment A) any additional freight or handling charges that would be associated with special shipping and/or handling delivery.

It shall be the Contractor's responsibility to meet the County's delivery requirements, as called for in the Technical Specifications. Maricopa County reserves the right to obtain services on the open market in the event the Contractor fails to make delivery and any price differential will be charged against the Contractor.

The Contractor shall retain title and control of all goods until they are delivered and the contract coverage has been completed. All claims for visible or concealed damage shall be filed by the Contractor. The County will notify the Contractor of any damaged goods and shall assist the Contractor in arranging for inspection.

#### 2.18 SHIPPING DOCUMENTS

A packing list or other suitable shipping document shall accompany each shipment and shall include the following:

- (1) Name and address of the Contractor;
- (2) Name and address of the County Agency;
- (3) County purchase order number;
- (4) A description of material shipped, including item number, quantity, number of containers and package number, if applicable.

## 2.19 INVOICING REQUIREMENTS:

A proper invoice billed to the appropriate County agency per the purchase order instructions, whether picked up or delivered, shall accompany all item(s) purchased by the County.

All invoices shall indicate the following:

- (1) Contract number;
- (2) County purchase order number;
- (3) Quantity;
- (4) Description of material, including item number, and any backorders;
- (5) Pricing per unit.

#### 2.20 STOCK:

The Contractor shall be expected to stock **locally** sufficient quantities as may be necessary to meet the County's needs.

#### 2.21 BRAND NAME:

Bids on brands other than those listed are subject to approval based on evaluation. Maricopa County reserves the right to request samples to determine quality and acceptability of products bid. In some cases brands have been listed to define quality of products desired and is not intended t be restrictive or limit competition. Products substantially equivalent to those designated shall qualify for consideration.

# 2.22 SAMPLES:

Contractors may be requested to furnish samples of items proposed for examination by the County. Any items so requested shall be furnished within five (5) working days from the date of request and furnished at <u>no cost</u> to the County and sent to the address designated in the Invitation for Bids.

#### 2.23 WAREHOUSE/DISTRIBUTION CENTER:

The Contractor shall have a storefront center with sufficient stock and the ability to provide customer services, such as embroidery and measuring for alternations within the Phoenix metropolitan area (*within a 25 mile radius of 401 W Jefferson*) capable of providing the goods listed herein at the time of bid submission. Maricopa County reserves the right to inspect such warehouse/distribution center(s) to ensure compliance with terms and conditions of the Invitation for Bids.

#### 2.24 PRODUCT DISCONTINUANCE:

In the event that a manufacturer discontinues a product and/or model, the County may allow the successful Contractor to provide a substitute for the discontinued item or may cancel the Contract. If the Contractor requests permission to substitute a new product or model, it shall provide the following to the County:

- 2.24.1 Documentation from the manufacturer that the product of model has been discontinued.
- 2.24.2 Documentation that names the replacement product or model.
- 2.24.3 Documentation that provides clear and convincing evidence that the replacement meets or exceeds all Specifications required by the original Invitation for Bids.
- 2.24.4 Documentation that provides clear and convincing evidence that the replacement will be compatible with all the functions or uses of the discontinued product or model.
- 2.24.5 Documentation confirming that the price for the replacement is the same as or less that the discontinued product or model.

Product discontinuance applies only to those items specifically listed on any resultant contract. This will not apply to catalog items not specifically listed on any resultant contract.

#### 2.25 ADDITIONAL PRICING:

Contractors are strongly encouraged to offer additional pricing for related items/products/components, which are not specifically addressed as line items in the Invitation For Bids. Pricing offered should be noted on the pricing pages of the Contractor response in the format requested.

#### 2.26 CONTRACTOR REVIEW OF DOCUMENTS:

Contractor shall review its bid submission to assure the following requirements are met.

- 2.26.1 One (1) original and one (1) electronic copy of pricing on a labeled 3.5" diskette or CD is MANDATORY
- 2.26.2 Pricing pages, MANDATORY (Attachment A)
- 2.26.3 Vendor Information, MANDATORY (Attachment D)
- 2.26.4 Agreement page, MANDATORY (Attachment B)
- 2.26.5 References (Attachment C)

#### 3.0 **SPECIAL TERMS & CONDITIONS:**

#### 3.1 CONTRACT LENGTH:

This Invitation for Bids is for awarding a firm, fixed price purchasing contract to cover a three (3) year period.

#### 3.2 OPTION TO EXTEND:

The County may, at their option and with the approval of the Contractor, extend the period of this Contract up to a maximum of three (3), one (1) year options. The Contractor shall be notified in writing by the Materials Management Department of the County's intention to extend the contract period at least thirty (30) calendar days prior to the expiration of the original contract period.

#### 3.3 ESCALATION:

ANY REQUEST FOR REASONABLE PRICE ADJUSTMENTS **MUST BE** SUBMITTED THIRTY (30) DAYS PRIOR to the Contract expiration date. *Justification* for the requested adjustment in cost of labor and/or materials **must be** supported by appropriate documentation and **must be** within the Producer Price Index for the commodity. Increases are subject to approval in writing by the Materials Management Department prior to any adjusted invoicing submitted for payment.

#### 3.4 EVALUATION CRITERIA:

The evaluation of this Bid will be based on, but not limited to, the following:

- 3.4.1 Compliance with specifications
- 3.4.2 Price
- 3.4.3 Determination of responsibility

The County reserves the right to award in whole or in part, by item or group of items, by section or geographic area, or make multiple awards, where such action serves the County's best interest.

# 3.5 UNCONDITIONAL TERMINATION FOR CONVENIENCE:

Maricopa County may terminate the resultant Contract for convenience by providing sixty (60) calendar days advance notice to the Contractor.

#### 3.6 ORDERING AUTHORITY:

Contractors should understand that any request for purchase of materials or services shall be accompanied by a valid purchase order, issued by Materials Management, or by a CAPA (Certified Agency Procurement Aid). **CAPA purchases are limited to values of less than \$2,500.00.** No other request is valid.

#### 3.7 INDEMNIFICATION:

## 3.7.1 <u>INDEMNIFICATION</u>.

To the fullest extent permitted by law, CONTRACTOR shall defend, indemnify, and hold harmless **COUNTY**, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including, but not limited to, attorney fees, court costs, expert witness fees, and the cost of appellate proceedings, relating to, arising out of, or alleged to have resulted from the acts, errors, omissions or mistakes relating to the performance of this Contract.

**CONTRACTOR'S** duty to defend, indemnify and hold harmless **COUNTY**, its agents, representatives, officers, directors, officials, and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, or injury to, impairment, or destruction of property, including loss of use resulting therefrom, caused by any acts, errors, omissions or mistakes in the performance of this Contract including any person for whose acts, errors, omissions or mistakes **CONTRACTOR** may be legally liable.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

#### 3.7.2 Abrogation of Arizona Revised Statutes Section 34-226.

In the event that A.R.S. § 34-226 shall be repealed or held unconstitutional or otherwise invalid by a court of competent jurisdiction, then to the fullest extent permitted by law, CONTRACTOR shall defend, indemnify and hold harmless COUNTY, its agents, representatives, officers, directors, officials and employees from and against all claims, damages, losses and expenses (including but not limited to attorney fees, court costs, and the cost of appellate proceedings), relating to, arising out of, or resulting from CONTRACTOR'S work or services. CONTRACTOR'S duty to defend, indemnify and hold harmless, COUNTY, its agents, representatives, officers, directors, officials and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, injury to, impairment or destruction of property including loss of use resulting therefrom, caused in whole or in part by any act or omission of CONTRACTOR, anyone CONTRACTOR directly or indirectly employs or anyone for whose acts CONTRACTOR may be liable, regardless of whether it is caused in part by a party indemnified hereunder, including COUNTY.

The scope of this indemnification does not extend to the sole negligence of **COUNTY**.

#### 3.8 PROCUREMENT CARD ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize a procurement card that may be used by the County from time to time, to place and make payment for orders under the Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

#### 3.9 INTERNET ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize the Internet to place orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

## 3.10 INQUIRIES AND NOTICES:

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY
DEPARTMENT OF MATERIALS MANAGEMENT
ATTN: CONTRACT ADMINISTRATION
320 W. LINCOLN ST.
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:

ANDREA STUPKA, PROCUREMENT CONSULTANT, 602-506-3504 (astupka@mail.maricopa.gov)

Technical telephone inquiries shall be addressed to:

Valerie Chavez, Facilities Management, 602-506-8975

Inquiries may be submitted by telephone but must be followed up in writing. NO ORAL COMMUNICATION IS BINDING ON MARICOPA COUNTY.

#### 3.11 SUBMISSION PRICE CLARITY:

For reasons of clarity all submissions of pricing (Attachment A) shall be priced in the same unit (size, volume, quantity, weight, etc.) as the bid specifications request. Submissions (bids) failing to comply with this requirement may be declared non-responsive.

# 3.12 INSTRUCTIONS FOR PREPARING AND SUBMITTING BIDS:

Bidders are to provide one (1) original "hard copy" (labeled) and one (1) electronic copy of pricing on a labeled 3.5" diskette or CD. Bidders are to identify their responses with the bid serial number, title and return address to Maricopa County, Department of Materials Management, 320 West Lincoln, Phoenix, Arizona 85003. A corporate official who has been authorized to make such commitments must sign bids.

# C890509/B0609131/NIGP CODE 20085

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: YES

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? YES

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? NO

INTERNET ORDERING CAPABILITY: NO

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: YES

# **PRICING:**

Do you have a storefront center with sufficient stock and the ability to provide customer services, such as embroidery and measuring for alternations? See section 2.23

Yes

# **ITEM DESCRIPTION:**

# **SHIRTS:**

2.1.1 Men's 65% polyester/35% cotton, permanent press, seven (7) front buttons, convertible collar, two breast pockets with button closures, left pocket with pencil holder. RedKap or equal.

<u>Color</u>	<u>Size</u>	<u>Type</u>	Mfg/Style	<u>Price</u>
White	Small Medium Large X-Large XX-Large XXX-Large Small Medium Large X-Large	Long Sleeve Long Sleeve Long Sleeve Long Sleeve Long Sleeve Long Sleeve Short Sleeve Short Sleeve Short Sleeve Short Sleeve	RED KAP 14 SP  RED KAP 14 SP	\$9.30/ea \$9.30/ea \$9.30/ea \$9.30/ea \$11.20/ea \$11.20/ea \$8.40/ea \$8.40/ea \$8.40/ea \$8.40/ea
	XX-Large XXX-Large	Short Sleeve Short Sleeve		\$10.08/ea \$10.08/ea
Tan	Small Medium Large X-Large XX-Large XXX-Large Small Medium Large X-Large XX-Large XX-Large	Long Sleeve Long Sleeve Long Sleeve Long Sleeve Long Sleeve Long Sleeve Short Sleeve	RED KAP 14 SP	\$9.45/ea \$9.45/ea \$9.45/ea \$9.45/ea \$11.35/ea \$11.35/ea \$8.55/ea \$8.55/ea \$8.55/ea \$10.23/ea \$10.23/ea

2.1.2 Men's 100% cotton, pre-shrunk, permanent press, seven (7) front buttons, convertible collar, two breast pockets with button closures, left pocket with pencil holder. RedKap or equal.

Color	Size	<u>Type</u>	Mfg/Style	<u>Price</u>
White	Small Medium Large X-Large XX-Large XXX-Large Small Medium Large X-Large XX-Large XX-Large	Long Sleeve Long Sleeve Long Sleeve Long Sleeve Long Sleeve Long Sleeve Short Sleeve	RED KAP SC 10  RED KAP SC20	\$12.20/ea \$12.20/ea \$12.20/ea \$12.20/ea \$14.64/ea \$14.64/ea \$11.25/ea \$11.25/ea \$11.25/ea \$11.25/ea \$12.65/ea
Tan	Small Medium Large X-Large XX-Large XXX-Large Small Medium Large X-Large XX-Large XX-Large	Long Sleeve Long Sleeve Long Sleeve Long Sleeve Long Sleeve Long Sleeve Short Sleeve	RED KAP SC 10  RED KAP SC 20	\$12.20/ea \$12.20/ea \$12.20/ea \$12.20/ea \$14.64/ea \$14.64/ea \$11.25/ea \$11.25/ea \$11.25/ea \$14.64/ea \$14.64/ea

2.1.3 Men's 100% wrinkle resistant cotton twill, convertible collar with stays, pencil stall, 6oz. Redkap or equal.

Color	<u>Size</u>	<u>Type</u>	Mfg/Style	<u>Price</u>
Khaki	Small Medium Large X-Large	Long Sleeve Long Sleeve Long Sleeve	RED KAP SC 30	\$13.10/ea \$13.10/ea \$13.10/ea \$13.10/ea
	XX-Large XXX-Large Small	Long Sleeve Long Sleeve Short Sleeve	RED KAP SC 40	\$15.18/ea \$15.18/ea \$12.10/ea
	Medium Large X-Large	Short Sleeve Short Sleeve Short Sleeve		\$12.10/ea \$12.10/ea \$12.10/ea
	XX-Large XXX-Large	Short Sleeve Short Sleeve		\$14.90/ea \$14.90/ea

# **SPORTS SHIRTS:**

2.2.1 "Golf" type, pullover, two button closure, with pocket and collar, 50% cotton/50% polyester. Hanes or equal.

Color	Size	<u>Type</u>	Mfg/Style	<u>Price</u>
White	Medium Large X-Large XX-Large XXX-Large XXXX-Large		CRYSTAL SPRING 9102	\$9.58/ea \$9.58/ea \$9.58/ea \$11.58/ea \$12.58/ea
Tan	Medium Large X-Large XX-Large XXX-Large XXXX-Large			\$9.58/ea \$9.58/ea \$9.58/ea \$10.58/ea \$11.58/ea

2.2.2 "Golf" type, pullover, two button closure, with pocket and collar, 100% cotton. Hanes or equal.

Color	<u>Size</u>	<u>Type</u>	Mfg/Style	<u>Price</u>
White	Medium Large X-Large XX-Large		GILDAN 3900	\$8.20/ea \$8.20/ea \$8.20/ea \$9.60/ea
Tan	Medium Large X-Large XX-Large		GILDON 3800 NO POCKETS	\$8.20/ea \$8.20/ea \$820/ea \$9.60/ea

# **PANTS:**

2.3.1 Men's 100% wrinkle resistant cotton twill, no cuff, seven belt loops, button front with metal zipper fly, two side pockets, two back pockets, left back pocket with button closure, bar tacked at all points of strain. RedKap PC20 or equal.

<u>Color</u>	Size	<u>Type</u>	Mfg/Style	<u>Price</u>
Navy Blue	SIZE 44 UP 20%	Straight Cut	DICKIES 22-232DN	\$15.00/ea
Dark Brown	1	Straight Cut	RED KAP PC 20	\$16.50/ea
	SIZE 44 UP 20%			

2.3.2 Men's 100% cotton, 14 oz denim, Leatherette label, rivets at all points of stress, traditional fit, boot cut. Dickies 17292 or equal.

<u>Color</u> <u>Si</u>	<u>ze</u>	<u>Type</u>	Mfg/Style	<u>Price</u>
Rinsed Overdye	ed Blue ZE 44 UP 20%		DICKIES9393 RNB	\$13.80/ea
Rinsed Dark Br	, .		DICKIES17-292 RKB	\$15.45/ea
51	ZE 11 C1 2070			

2.3.3 Men's 100% cotton, 13 3/4 oz denim, Leatherette label, rivets at all points of stress, traditional fit, boot cut. Dickies 17245 or equal.

<u>Color</u> <u>Size</u> <u>Type</u> <u>Mfg/Style</u> <u>Price</u>

Rinsed White DICKIES 17-245 \$14.95/ea

SIZE 44 UP 20%

2.3.4 8 oz. 65% polyester/35% cotton, TouchTex soft hand twill, side elastic inserts, single button closure. RedKap PT60 or equal.

<u>Color Size Type Mfg/Style Price</u>

Dark Brown RED KAP PT 60 \$15.05/ea

SIZE 44 UP 20%

2.3.5 Men's 100% texturized woven polyester, heavyweight stretch twill, Western style. Wrangler 00082 or equal.

2.3.5.1 Color:

2.3.5.1.1 Dark Brown Wrangler Jeans #00082BN \$22.90/ea SIZE 44 UP 20%

2.3.6 Men's and Women's 100% cotton twill, five pocket style, Cowboy cut jeans. Wrangler 13MWZ or equal. 2.3.6.1 Color:

2.3.6.1.1 Dark Brown Wrangler Jeans #13MWZKL \$25.40/ea SIZE 44 UP 20%

2.3.7 BDU Cargo (Combat) Pants, 65% polyester/35% cotton twill, two front pockets, two back pockets with two hidden-buttons flap closures, two pleated cargo pockets (one on side of each leg below front and back pockets) 9-1/2" D x 9" W with two hidden-buttons flap closures, seven 2-3/4" belt loops, waist-adjustable straps on sides, four-button front fly, patch reinforced knees, drawstring hemmed legs.

<u>Color</u>	Size	<u>Type</u>	Mfg/Style	<u>Price</u>
Dark Brown	Small Medium Large X-Large XX-Large XXX-Large	PROPPER F520112	412	\$23.88/ea \$23.88/ea \$23.88/ea \$25.88/ea \$27.88/ea \$29.88/ea

#### **SMOCKS:**

2.4.1 Ladies, 80% Polyester/20% combed cotton, short sleeve, four button front, hip length, two lower French hemmed pockets. RedKap TP23 or equal.

Color	Size	<u>Type</u>	Mfg/Style	<u>Price</u>
Tan	2VI IID 200/		RED KAP TP23	\$12.60/ea
	2XL UP 20%			

# **COVERALLS:**

2.5.1 100% cotton, straight cut, no cuff, two snap closures, two breast pockets - left pocket with pencil holder, two side pockets, two back pockets, left back pocket with button closure, two side slits, metal zipper fly, bar tacked at all points of strain. RedKap CC14 or equal.

<u>Color</u> <u>Size</u> <u>Type</u> <u>Mfg/Style</u> <u>Price</u>

Tan RED KAP CC14 \$24.75/ea

SIZE 44 UP 20%

# **CAPS:**

2.6.1 Baseball style, adjustable, fabric or fabric/mesh.

<u>Color</u> <u>Size</u> <u>Type</u> <u>Mfg/Style</u> <u>Price</u>

Dark Brown NISSIN TGC SN FABRIC \$2.38/ea

#### **BELTS:**

2.7.1 Top grain leather embossed belts (Basket Weave). Chamber or equal.

<u>Color Size Type Mfg/Style Price</u>

Brown CHAMBER \$9.80/ea

SIZE 44 UP + 20%

# **JACKETS:**

2.8.1 65% fortrel polyester/ 35% combed cotton, slash front pockets, pencil pocket on left sleeve, heavy-duty brass zipper, front closure, adjustable tabs at wristband, quilted lining with polyurethane fill. Dickies or equal.

 Color
 Size
 Type
 Mfg/Style
 Price

 Chocolate Brown
 DICKIES JT15
 \$24.60/ea

SIZE 2XL UP 20%

Navy DICKIES JT15 \$24.60/ea

SIZE 2XL UP 20%

## **GUN BELT:**

2.10 Ballistic nylon 2 or 2 ¼ inch wide, holster for Glock model 22, single handcuff case, double magazine holder, mace case, pager holder and key loop with spring attached ring like Bianchi or Safariland or equal.

<u>Color Size Type Mfg/Style Price</u>

Black RAINE MCSO SET \$106.50/ea

2.11 Price per garment for lettering – Embroidery

Embroidery

First line \$2.00/ea Subsequent lines \$.75/ea Set-up charge \$0.00/ea

Can your company reproduce designs from a computer disk? Yes

2.12 Price per garment for lettering – Patch

<u>Description</u> <u>Price</u>

Set-up Charge \$0.00/ea If County supplies \$1.50/ea

2.13 Produce/manufacture Maricopa County Seal Patches (1000 minimum per run) \$1.60/ea

2.14 Produce/manufacture Maricopa Protective Services Patches (100 minimum per run) \$2.10/ea

Terms: 1% 10 Days Net 30

Vendor Number: W000001738 X

Telephone Number: 602-265-8483

Fax Number: 602-265-8483

Contact Person: Marlon Fernando

E-mail Address: dionuniforms@netzero.com

Contract Period: To cover the period ending **APRIL 30, 2008**